

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of **Rs.570/-** towards Mobile Idea Cellular No.**9948397512** used by Additional Secretary to Govt., E.F.S & T. Department for the period **from 04.06.2014 to 03.07.2014 (i.e. for the month of June, 2014)** – Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 12**

**Dated:08-07-2014.**  
**Read the following:-**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Idea Invoice No.0176776446, Dt. 04.07.2014.

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**O R D E R:-**

Sanction is hereby accorded for payment of **Rs.570/- (Rupees Five Hundred and Seventy only)** towards the Mobile charges of the Mobile No. **9948397512** used by Additional Secretary to Govt., E.F.S & T. Department for the period **from 04.06.2014 to 03.07.2014 (i.e. for the month of June, 2014)**.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of M/s. Idea Cellular Limited, Bank Account – No.0142003046601, IDBI Bank Limited, Basheer Bagh, Hyderabad, IFSC Code. IBKL0000002 & MICR Code.500259004 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARVEEN BAIG,  
ADDITIONAL SECRETARY TO GOVERNMENT.

To  
The E.F.S&T (Claims) Department.  
The M/s. Idea Cell Phone, Basheer Bagh, Hyd.

**Copy to:-**

The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED ::BY ORDER//

SECTION OFFICER.